

DR-2 Disclosure Summary Page

DR-2

Moore for the People		Status:		Audited
Committee Type:	City Candidate - Other	Statutory Due Date	1/19/2015	
County:	Polk	Adjusted Due Date	1/20/2015	
District:	0	Filed Date	1/20/2015 10:03:03 AM	
Committee Code:	13832	Postmark Date		
Political Party:	Not Available	Amendment Date	4/7/2015 9:24:25 AM	
Report Date:	2014	Candidate Name:	Moore, Skip	

Treasurer

Last Name:	Shoopman	First Name:	Karen	MI:	
Address:	3804 Indianapolis Ave.				
City:	Des Moines	State:	IA	Zip Code:	50317
				Phone:	515-266-1350
E-Mail:					

Chairperson

Last Name:	Mauk	First Name:	Marty	MI:	
Address:	2701 Arthur Ave.				
City:	Des Moines	State:	IA	Zip Code:	50317
				Phone:	515-250-9201
E-Mail:	topomauk@mchsi.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$642.55
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$642.55
Schedule B: Expenditure Total	\$53.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$589.55

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$865.70
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

Moore for the People		Status:		Filed
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/31/2014	Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
9/30/2014	Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
10/31/2014	Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
11/30/2014	Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60
12/31/2014	Check # na	Community State Bank 3540 E. 33rd St. Des Moines, IA 50317	Bank Charges	\$10.60

Total Amount	\$53.00
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Schedule D: Incurred Indebtedness

Sch-D

Moore for the People		Status: Amended	
Committee Type:	City Candidate - Other	Statutory Due Date	1/19/2015
County:	Polk	Adjusted Due Date	1/20/2015
District:	0	Filed Date	1/20/2015 10:03:03 AM
Committee Code:	13832	Postmark Date	
Political Party:	Not Available	Amendment Date	4/7/2015 9:24:25 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
6/3/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Other Expenditure cell phone campaign expense	\$122.22
6/17/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Postage, Shipping, Delivery copies of nomination forms	\$3.18
6/17/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copies for fundraising event	\$8.48
6/18/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copying for fundraiser event	\$1.59
7/3/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Other Expenditure cell phone campaign expense	\$69.23
7/21/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Fundraiser Food food for fundraiser	\$8.94
7/24/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for fundraiser	\$34.48
7/24/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for fundraiser	\$18.41
8/2/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Other Expenditure cell phone campaign expense	\$69.23
8/28/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for fundraiser	\$18.27
8/28/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for fundraiser	\$5.96
8/31/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Other Expenditure cell phone campaign expense	\$69.23
8/31/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for door knocking	\$1.58

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Sch-D

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9/12/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies staples for yard signs	\$4.23
9/13/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copying materials for fundraiser	\$5.30
9/13/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies	\$203.79
9/17/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies staples for yard signs	\$10.58
9/24/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Fundraiser Food food for fundraiser	\$20.14
9/25/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copies of checks for financial records	\$0.11
9/30/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for fundraiser	\$5.67
10/3/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies cell phone campaign expense	\$69.23
10/9/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for fundraiser	\$4.12
10/11/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for yard signs	\$10.67
10/14/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copies for door knocking	\$0.63
10/19/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copies of lists for phone calls	\$2.12
10/19/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies supplies for phone calling	\$4.12

Schedule D: Incurred Indebtedness**Sch-D**

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10/23/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Printing & Reproduction copies of lists for fundraising mailing	\$5.34
10/30/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies Supplies for financial reporting	\$6.35
11/2/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Other Expenditure Phone expense	\$69.23
11/2/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Other Expenditure Water for meeting	\$7.98
11/21/2013	Moore, Skip 3822 E. 28th St. Des Moines, IA 50317	Office Supplies Supplies for financial records	\$5.29
Total Balance Owed at Close of Reporting Period			\$865.70